# EXHIBIT

7

# Nationstar Mortgage LLC DETAIL TRANSACTION HISTORY

1/24/17 7:41:53 JOB DT: 1/24/17

# Processing Options Selected:

1.		Loan Number Range
2.	000000 - 012417	Date Range
3.	В	Output Type
4.		Select State
5.		Escrow Group Code
6.		Message Code
7.		Investor
8.	0000000	Pool
9.	Y	Select only loans with Transactions
10.	N	Include liquidated loans

 SR497CR-02
 Nationstar Mortgage LLC
 1/24/17 7:41:53

 HPUR1036
 DETAIL TRANSACTION HISTORY
 JOB DT: 1/24/17 PAGE: 1

LOAN BORR	INV# FFV PC CHRISTOPHER PEMENTAL TY	OOL# 0000 PE: 03-0	001 00 Con	v/Unins	NEX	T DUE 1/01/	14 INTERE	ST RATE	2.625 P	RIN.BAL SC.BAL	349,999.64
BORR2 PROP	INV# FFV PO CHRISTOPHER PEMENTAL TY ADDL INFORMATION 66 AND 68 COUNTY ROAD MA BARRINGTON RI 02806	AIL: John 1200	B. E Rese	nnis Attorne rvoir Avenue	INT y At Law	PD TO 12/01/	13 P&I SH	IORT	.00 C	ORP AD	1,822.45-
	BARRINGTON RI 02806	Cran	ston	RI 02	920						
TI	RANSACTION DATE CODEDESCRIPTION	·t	NEXT	-AFTER TRANS	BALANCES-	TOTAL	DDINCIDAL	TNTEPEST	LIED FSCPOW	SUSPENSE /CI	- MISC.PMTS
	12/30/16 6225 MISC SUSP DISB PAYEE 63CYPRE #00058501	1135 DHE	12/28	1/16						15.00-2	5
221	12/29/16 2625 MISC ADJ	33	1/14	349999.64	.00	15.00-	.00	.00	.00	15.00-2	5
220	S/F SC REF# 00058501: 12/29/16 2625 MISC ADJ S/F AD REF# 0000 12/23/16 1325 PMT-MISC SUSP S/F AD REF# 0000		1/14	349999.64	.00	15.00	.00	.00	.00	15.00 2	5
219	12/23/16 1325 PMT-MISC SUSP S/F AD REF# 0000 12/05/16 6036 TOWN TAX DI:		1/14	349999.64	.00	15.00	.00	.00	.00	15.00 2	5
218	12/05/16 6036 TOWN TAX DI: PAYEE 36R1008 # S/F WR REF#	SBURSED DUE	1/14 12/30	349999.64 0/16	.00	1657.20-	.00	.00	1657.20-	.00	
217	12/05/16 1936 TOWN TAX ADV S/F WR REF#	VANCE	1/14	349999.64	1657.20	1657.20	.00	.00	1657.20	.00	
216	11/08/16 6050 HAZARD SFR DI PAYEE 5020029 #110820	16IN DUE				3060.00-	.00	.00	3060.00-	.00	
215	S/F WR REF# 11082016 11/08/16 1950 HAZARD SFR AD' S/F WR REF# 11082016	VANCE	1/14	349999.64	3060.00	3060.00	.00	.00	3060.00	.00	
214	10/04/16 6051 FLOOD SFR DI: PAYEE 5100125 #100420 S/F WR REF# 10042016	SBURSED 16IN DUE			.00	3256.00-	.00	.00	3256.00-	.00	
213	10/04/16 1951 FLOOD SFR AD	VANCE	1/14	349999.64	3256.00	3256.00	.00	.00	3256.00	.00	
212	S/F WR REF# 10042016 10/03/16 2526 CORP ADVANCE AD	JUST	1/14	349999.64	.00	15.00	.00	.00	.00	15.00 2	6
211	S/F BT REF# 0000 9/30/16 6226 CORP ADV DISB PAYEE 63SSFSL #0001500 S/F SC REF# 00015026	2691 DUE	1/14 9/29	349999.64 9/16	.00	15.00-	.00	.00	.00	15.00-2	6
210	9/08/16 6036 TOWN TAX DI: PAYEE 36RIO08 #000544 S/F SC REF# 00054460	SBURSED 6018 DUE			.00	1657.22-	.00	.00	1657.22-	.00	
209	9/08/16 1936 TOWN TAX AD	VANCE	1/14	349999.64	1657.22	1657.22	.00	.00	1657.22	.00	
	S/F SC REF# 00054460 9/01/16 6226 CORP ADV DISB PAYEE 63SSFSL #000149 S/F SC REF# 00014985	8504 DUE	8/31	/16					.00	15.00-2	6
	S/F SC REF# 00014985 8/08/16 6226 CORP ADV DISB PAYEE 63SSFSL #000149 S/F SC REF# 00014943	4350 DUE	8/05	5/16					.00	15.00-2	6
	S/F SC REF# 00014943 8/04/16 6226 CORP ADV DISB PAYEE 62SSSEV #000149 S/F SC REF# 00014938	3886 DUE	8/03	3/16						175.00-2	
205	7/13/16 6226 CORP ADV DISB		1/14	349999.64	.00	15.00-	.00	.00	.00	15.00-2	6

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TRA	ANSACTION	NEXT	-AFTER TRANS	B.BALANCES-	TOTAL		APPL	IED	MISC.PMTS
NBR	ANSACTION DATE CODEDESCRIPTION	DUE	PRINCIPAL	ESCROW	AMOUNT	PRINCIPAL	INTEREST	ESCROW S	SUSPENSE/CD
LOAN#	CONTINUED								
	PAYEE 63SSFSL #0001490089 DUE	7/13	2/16						
	S/F SC REF# 0001490089								
204	6/16/16 6226 CORP ADV DISB	1/14	349999.64	.00	15.00-	.00	.00	.00	15.00-26
	PAYEE 63SSFSL #0001485181 DUE	6/15	5/16						10.00 20
	S/F SC REF# 0001485181								
203	6/08/16 6036 TOWN TAX DISBURSED	1/14	349999.64	.00	1523.57-	.00	.00	1523.57-	.00
	PAYEE 36RI008 #0005216283 DUE	6/30	0/16						
202	S/F SC REF# 0005216283 6/08/16 1936 TOWN TAX ADVANCE	1/1/	240000 64	1522 57	1522 57	00	00	1500 57	00
202	S/F SC REF# 0005216283	1/14	343333.04	1323.37	1323.37	.00	.00	1523.57	.00
201	. S/F SC REF# 0005216283 5/26/16 2526 CORP ADVANCE ADJUST	1/14	349999.64	. 00	15.00	.00	.00	.00	15.00 26
	S/F BT REF# 0000	-,	0.5555.0.		15.00		.00	.00	15.00 20
200	S/F BT REF# 0000 5/25/16 6226 CORP ADV DISB	1/14	349999.64	.00	15.00-	.00	.00	.00	15.00-26
	PAIEE 0355FSL #UUU148U043 DUE	5/24	4/16						
100	S/F SC REF# 0001480643 5/03/16 6226 CORP ADV DISB	1/1/	240000 64	00	15.00				
199	PAYEE 63SSFSL #0001476588 DUE	1/14	349999.64	.00	15.00-	.00	.00	.00	15.00-26
198	S/F SC REF# 0001476588 4/21/16 6226 CORP ADV DISB	1/14	349999.64	.00	517.50-	.00	.00	.00	517.50-26
	PAYEE 61KORAS #0001473863 DUE	4/20	0/16						01:100 20
	S/F SC REF# 0001473863								
197	4/21/16 6226 CORP ADV DISB	1/14	349999.64	.00	33.65-	.00	.00	.00	33.65-26
	PAYEE 61KORAS #00014/3863 DUI	: 4/2	3/16						
196	S/F SC REF# 0001473863 4/21/16 6226 CORP ADV DISB	1/14	349999 64	00	5 30-	.00	.00	.00	E 20.26
1,00	PAYEE 61KORAS #0001473863 DUE	4/2	0/16	.00	3.30-	.00	.00	.00	5.30-26
	S/F SC PFF# 0001473863								
195	4/01/16 2526 CORP ADVANCE ADJUST	1/14	349999.64	.00	15.00	.00	.00	.00	15.00 26
	S/F BT REF# 0000 3/31/16 6226 CORP ADV DISB								
194	3/31/16 6226 CORP ADV DISB	1/14	349999.64	.00	92.50-	.00	.00	.00	92.50-26
	PAYEE 61KORAS #0001469239 DUE	3/3	0/16						
193	S/F SC REF# 0001469239 3/31/16 6226 CORP ADV DISB	1/14	349999.64	.00	51.00-	.00	.00	.00	51.00-26
								.00	31.00-20
	S/F SC REF# 0001469239 3/31/16 6226 CORP ADV DISB								
192	3/31/16 6226 CORP ADV DISB	1/14	349999.64	.00	7.50-	.00	.00	.00	7.50-26
	FAILE GINORAS #0001409259 DOE	3/3	0/16						
1 9 1	S/F SC REF# 0001469239 3/31/16 2526 CORP ADVANCE ADJUST	1/1/	340000 64	00	15 00	.00	00	00	15 00 06
131	S/F BT REF# 0000	1/14	349999.04	.00	15.00	.00	.00	.00	15.00 26
190	S/F BT REF# 0000 3/30/16 6226 CORP ADV DISB	1/14	349999.64	.00	15.00-	.00	.00	.00	15.00-26
	PAYEE 63SSFSL #0001469118 DUE	3/2	9/16						-5155 25
	S/F SC REF# 0001469118 3/07/16 6226 CORP ADV DISB								
189	3/07/16 6226 CORP ADV DISB	1/14	349999.64	.00	15.00-	.00	.00	.00	15.00-26
	PAYEE 63SSFSL #0001464451 DUB S/F SC REF# 0001464451	3/0	4/16						
188	3/04/16 6036 TOWN TAX DISBURSED	1/14	349999 64	.00	1523 57-	00	0.0	1523.57-	.00
	PAYEE 36RI008 #0004888852 DUI	3/3	0/16		1020.57	.00	.50	1020.07-	.00
	S/F SC REF# 0004888852								
187	3/04/16 1936 TOWN TAX ADVANCE	1/14	349999.64	1523.57	1523.57	.00	.00	1523.57	.00
	S/F SC REF# 0004888852								

# Nationstar Mortgage LLC DETAIL TRANSACTION HISTORY

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TRANSACT	CODEDESCRIPTION	NEXT	-AFTER TRANS	.BALANCES-	TOTAL	DDINGIDAL	APPL	IED	MISC.PMTS
NDK DATE	CODEDESCRIPTION	DOE	PRINCIPAL	ESCROW	AMOUNT	PRINCIPAL	INTEREST	ESCROW	SUSPENSE/CD
LOAN#	CONTINUED								
186 2/10	16 6226 CORP ADV DISB	1/1/	340000 64	00	15.00	00	00	00	15 00 06
100 2/10/	PAYEE 63SSFSL #0001459256 DUE	2/09	349999.04 9/16	.00	15.00-	.00	.00	.00	15.00-26
	S/F SC REF# 0001459256	, .	,,10						
185 1/15/	S/F SC REF# 0001459256 16 6226 CORP ADV DISB	1/14	349999.64	.00	15.00-	.00	.00	.00	15.00-26
	FAIRE 0333F3L #0001434470 DUE	, 1/1.	1/10						
184 12/18	S/F SC REF# 0001454470 15 6226 CORP ADV DISB PAYEE 63SSFSL #0001449328 DUE	1/14	349999 64	00	15 00-	00	.00	.00	15.00-26
104 12/10/	PAYEE 63SSFSL #0001449328 DUE	12/1	7/15	.00	13.00-	.00	.00	.00	15.00-26
	0/0 00 0000 0001440000								
183 12/17/	15 6036 TOWN TAX DISBURSED	1/14	349999.64	.00	1523.57-	.00	.00	1523.57-	.00
	PAYEE 36RI008 #0004516423 DUE S/F SC REF# 0004516423	12/30	0/15						
182 12/17/	15 1936 TOWN TAX ADVANCE	1/14	349999 64	1523 57	1523 57	00	0.0	1523 57	00
100 12/1./	S/F SC REF# 0004516423	1/13	343333.04	1323.37	1323.37	.00	.00	1323.37	.00
181 11/19/	S/F SC REF# 0004516423 15 6226 CORP ADV DISB	1/14	349999.64	.00	15.00-	.00	.00	.00	15.00-26
	PAYEE 63SSFSL #0001443321 DUE	11/1	8/15						
180 10/27	S/F SC REF# 0001443321 15 2526 CORP ADVANCE ADJUST	1/1/	340000 64	00	15 00	00	00	.00	15 00 06
100 10/2//	S/F BT REF# 0000	1/14	349999.04	.00	15.00	.00	.00	.00	15.00 26
179 10/26/	S/F BT REF# 0000 15 6226 CORP ADV DISB	1/14	349999.64	.00	15.00-	.00	.00	.00	15.00-26
	PAIRE 6355F5L #0001431438 DOE	10/2	3/13						
170 10/07	S/F SC REF# 0001431438 115 6050 HAZARD SFR DISBURSED PAYEE 5020029 #10072015IN DUE		240000 64		2012				
1/8 10/0//	PAYEE 5020029 #10072015IN DUE	1/14	349999.64	.00	3010.00-	.00	.00	3010.00-	.00
	S/F WR REF# 10072015TNS		-,						
177 10/07/	15 1950 HAZARD SFR ADVANCE	1/14	349999.64	3010.00	3010.00	.00	.00	3010.00	.00
	S/F WR REF# 10072015INS								
176 10/06/	15 6051 FLOOD SFR DISBURSED PAYEE 5100125 #10062015IN DUE	1/14	349999.64	.00	3111.00-	.00	.00	3111.00-	.00
	C/F WD DEF# 10062015TNC								
175 10/06/	15 1951 FLOOD SER ADVANCE	1/14	349999.64	3111.00	3111.00	.00	.00	3111.00	.00
	S/F WR REF# 10062015INS '15 6226 CORP ADV DISB								
174 10/05/	15 6226 CORP ADV DISB	1/14	349999.64	.00	15.00-	.00	.00	.00	15.00-26
	PAYEE 63SSFSL #0001428478 DUE S/F SC REF# 0001428478	. 10/0.	2/15						
173 9/10/	15 6036 TOWN TAX DISBURSED	1/14	349999.64	.00	1523.57-	.00	.00	1523.57-	.00
	PAYEE 36RI008 #0004164036 DUE	9/3	0/15				•	102010.	
	S/F SC REF# 0004164036								
172 9/10/	15 1936 TOWN TAX ADVANCE	1/14	349999.64	1523.57	1523.57	.00	.00	1523.57	.00
171 9/03/	S/F SC REF# 0004164036 15 6226 CORP ADV DISB	1/14	349999.64	.00	15.00-	.00	00	.00	15.00-26
	PAYEE 63SSFSL #0001422334 DUE	9/0	2/15		13.00	.00	.00	.00	13.00-20
	PAYEE 63SSFSL #0001422334 DUE S/F SC REF# 0001422334 '15 6226 CORP ADV DISB PAYEE 63SSFSL #0001419450 DUE S/F SC REF# 0001419450								
170 8/24	15 6226 CORP ADV DISB	1/14	349999.64	.00	30.00-	.00	.00	.00	30.00-26
	S/F SC REF# 0001419450 DUE	8/2	1/15						
169 8/24	15 6226 CORP ADV DISB	1/14	349999.64	.00	60.00-	.00	.00	.00	60.00-26
	S/F SC REF# 0001419450 '15 6226 CORP ADV DISB PAYEE 63SSFSL #0001419450 DUE	8/2	1/15	•••					
160 060	S/F SC REF# 0001419450 /15 6226 CORP ADV DISB		24225						
168 8/24	'15 6226 CORP ADV DISB PAYEE 63SSFSL #0001419450 DUE	1/14	349999.64	.00	60.00-	.00	.00	.00	60.00-26
	LVIER 039313F #0001413430 DOF	6/2	1/13						

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149 1/02/15 10 PMT-INT ON ESCROW

# Nationstar Mortgage LLC

1/24/17 7:41:53 HPUR1036 DETAIL TRANSACTION HISTORY JOB DT: 1/24/17 PAGE: ---TRANSACTION----TOTAL ----- MISC.PMTS NEXT -AFTER TRANS.BALANCES-DATE CODE ----DESCRIPTION----- DUE PRINCIPAL **ESCROW** AMOUNT PRINCIPAL INTEREST ESCROW SUSPENSE/CD LOAN# CONTINUED S/F SC REF# 0001419450 167 8/24/15 6226 CORP ADV DISB 1/14 349999.64 105.00-.00 .00 .00 .00 105.00-26 PAYEE 63SSFSL #0001419450 DUE 8/21/15 S/F SC REF# 0001419450 1/14 349999.64 166 8/11/15 6226 CORP ADV DISB .00 15.00-.00 .00 15.00-26 PAYEE 63SSFSL #0001416926 DUE 8/10/15 S/F SC REF# 0001416926 165 7/14/15 6226 CORP ADV DISB 1/14 349999.64 .00 15.00-.00 .00 .00 15.00-26 PAYEE 63SSFSL #0001410345 DUE 7/13/15 S/F SC REF# 0001410345 164 6/22/15 2526 CORP ADVANCE ADJUST 1/14 349999.64 .00 15.00 .00 .00 .00 15.00 26 S/F BT REF# 0000 163 6/19/15 6226 CORP ADV DISB 1/14 349999.64 15.00-.00 .00 .00 .00 15.00-26 PAYEE 63SSFSL #0001405008 DUE 6/18/15 S/F SC REF# 0001405008 162 6/09/15 6036 TOWN TAX DISBURSED 1/14 349999.64 1364.37-.00 .00 .00 1364.37-.00 PAYEE 36RI008 #0003864229 DUE 6/30/15 S/F SC REF# 0003864229 161 6/09/15 1936 TOWN TAX ADVANCE 1/14 349999.64 1364.37 1364.37 .00 .00 1364.37 .00 S/F SC REF# 0003864229 160 6/03/15 6226 CORP ADV DISB 1/14 349999.64 15.00-.00 .00 .00 15.00-26 PAYEE 63SSFSL #0001401595 DUE 6/02/15 S/F SC REF# 0001401595 159 5/04/15 6226 CORP ADV DISB 1/14 349999.64 .00 15.00-.00 .00 .00 15.00-26 PAYEE 63SSFSL #0001394994 DUE 5/01/15 S/F SC REF# 0001394994 158 4/22/15 2526 CORP ADVANCE ADJUST 1/14 349999.64 .00 15.00 .00 .00 .00 15.00 26 S/F BT REF# 0000 157 4/21/15 6226 CORP ADV DISB 1/14 349999.64 .00 15.00-.00 .00 15.00-26 PAYEE 63SSFSL #0001391510 DUE 4/20/15 S/F SC REF# 0001391510 .00 156 4/03/15 6226 CORP ADV DISB 1/14 349999.64 15.00-.00 .00 .00 15.00-26 PAYEE 63SSFSL #0001387649 DUE 4/02/15 S/F SC REF# 0001387649 155 3/23/15 2576 CORP ADV NOCASH ADJ 1/14 349999.64 .00 30.00 .00 .00 .00 30.00 26 S/F AD REF# 0000 154 3/19/15 6226 CORP ADV DISB 1/14 349999.64 .00 15.00-.00 .00 .00 15.00-26 PAYEE 63SSFSL #0001383214 DUE 3/18/15 S/F SC REF# 0001383214 153 3/09/15 6036 TOWN TAX DISBURSED 1/14 349999.64 .00 1364.37-1364.37-.00 .00 PAYEE 36RI008 #0003548588 DUE 3/30/15 S/F SC REF# 0003548588 152 3/09/15 1936 TOWN TAX ADVANCE 1/14 349999.64 1364.37 1364.37 .00 .00 1364.37 .00 S/F SC REF# 0003548588 151 2/17/15 6226 CORP ADV DISB 1/14 349999.64 15.00-.00 .00 .00 .00 15.00-26 PAYEE 63SSFSL #0001374478 DUE 2/13/15 S/F SC REF# 0001374478 150 1/02/15 1919 RECOVER ESCROW ADVANCE 1/14 349999.64 .00 .00 .11-.00 .11-.00 Effective date: 12/31/14 S/F CK REF#

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1/14 349999.64

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HPUR1036 DETAIL TRANSACTION HISTORY JOB DT: 1/24/17

III OILI					DETAIL TRANS						DAC	E: 5
TR NBR	ANSACTION- DATE CO	DDEDESCRIPTION		NEXT DUE	-AFTER TRANS PRINCIPAL	.BALANCES- ESCROW	TOTAL AMOUNT	PRINCIPAL	APPL INTEREST	JEDESCROW S		MISC.PMTS
LOAN#		CONTINUED										
Ef		e: 12/31/14 CK REF#										
148	12/30/14 62 PA	226 CORP ADV DISB EE 63SSFSL #0001363079 SC REF# 0001363079	DUE	1/14 12/29	349999.64 /14	.00	15.00-	.00	.00	.00	15.00-26	
147	12/18/14 62 PA	226 CORP ADV DISB EE 63SSFSL #0001360875 SC REF# 0001360875	DUE	1/14 12/17	349999.64 /14	.00	15.00-	.00	.00	.00	15.00-26	
146	12/08/14 60 PA	36 TOWN TAX DISBURS EE 36R1008 #0003241379 SC REF# 0003241379	DUE	1/14 12/30	349999.64 /14	.00	1364.37-	.00	.00	1364.37-	.00	
145	12/08/14 19	36 TOWN TAX ADVANCE SC REF# 0003241379	:	1/14	349999.64	1364.37	1364.37	.00	.00	1364.37	.00	
144	11/24/14 62 PAY	26 CORP ADV DISB EE 62SSSEV #	DUE	1/14 11/20	349999.64 /14	.00	265.00-		.00	.00	265.00-26	
143	11/04/14 62 PAY S/I	WR REF# 226 CORP ADV DISB EE 63SSFSL # WR REF#	DUE	1/14 11/04	349999.64 /14	.00	15.00-	.00	.00	.00	15.00-26	
142	PA:	EE 63SSFSL #	DUE	10/17	/14	.00	15.00-	.00	.00	.00	15.00-26	
141	10/17/14 62 PA' S/1	226 CORP ADV DISB EE 63SSFSL # WR REF#	DUE	1/14 10/16	349999.64 /14	.00	15.00-	.00	.00	.00	15.00-26	
140	10/16/14 14 S/1	99 ZZZZF-Late Charges REF#		1/14	349999.64	.00	38.28	.00	.00	.00	.00	38.28 01
139	10/10/14 60 PAY	51 FLOOD SFR DISBURS EE 5100125 #10102014IN WR REF# 10102014INS	DUE	1/14 10/24	349999.64 /14	.00	2510.00-	.00	.00	2510.00-	.00	
138		51 FLOOD SFR ADVANCE WR REF# 10102014INS	:	1/14	349999.64	2510.00	2510.00	.00	.00	2510.00	.00	
137	10/07/14 60 PA	50 HAZARD SFR DISBURS EE 5020029 #10072014IN WR REF# 10072014INS			349999.64 /14	.00	3010.00-	.00	.00	3010.00-	.00	
	10/07/14 19	50 HAZARD SFR ADVANCE				3010.00	3010.00	.00	.00	3010.00	.00	
135	10/03/14 62 PAY	26 CORP ADV DISB EE 63SSFSL #	DUE	1/14 9/30	349999.64 /14	.00	15.00-	.00	.00	.00	15.00-26	
134	9/16/14 14 S/I	99 ZZZZF-Late Charges		1/14	349999.64	.00	38.28	.00	.00	.00	.00	38.28 01
133	9/09/14 60 PA	36 TOWN TAX DISBURS EE 36R1008 #0002994361 SC REF# 0002994361	DUE	9/30	/14			.00	.00	1364.37-	.00	
	9/09/14 19 S/I	36 TOWN TAX ADVANCE SC REF# 0002994361			349999.64	1364.37	1364.37	.00	.00	1364.37	.00	
131	8/18/14 14 S/I	99 ZZZZF-Late Charges		1/14	349999.64	.00	38.28	.00	.00	.00	.00	38.28 01
130	8/12/14 62	26 CORP ADV DISB		1/14 8/11		.00	15.00-	.00	.00	.00	15.00-26	

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HPUR1036 DETAIL TRANSACTION HISTORY

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	ANSACTION	- EDESCRIPTION	NE	XT -	AFTER TRANS	S.BALANCES-	TOTAL		APPL	IED		MISC.PMTS	
NBR	DATE CODE	EDESCRIPTION	DU	E	PRINCIPAL	ESCROW	AMOUNT	PRINCIPAL	INTEREST	ESCROW S	USPENSE/CD		
LOAN#		CONTINUED											
	S/F V	NR REF#											
129	7/24/14 6226 PAYER	VK REF# 5 CORP ADV DISB E 63SSFSL # DU VR REF#	1/ E 7	'14 '/23/	349999.64 14	.00	15.00-	.00	.00	.00	15.00-26		
	7/16/14 1499	ZZZZF-Late Charges						.00	.00	.00	.00	38.28 01	
127	6/18/14 6226 PAYER S/F W	5 CORP ADV DISB E 63SSFSL # DU NR REF#	1/ E 6	/14 5/12/	349999.64 14	.00	15.00-	.00	.00	.00	15.00-26		
126	6/16/14 1499 S/F	ZZZZF-Late Charges REF#	1/	14	349999.64	.00	38.28	.00	.00	.00	.00	38.28 01	
125	6/11/14 6036 PAYE	5 TOWN TAX DISBURSED E 36R1008 #0002763095 DU SC REF# 0002763095	1 / E 6	14 5/30/	349999.64 14	.00	1351.84-	.00	.00	1351.84-	.00		
	6/11/14 1936	TOWN TAX ADVANCE					1351.84		.00	1351.84	.00		
123	5/22/14 6226 PAYER	SC REF# 0002763095 5 CORP ADV DISB E 63SSFSL # DUNR REF#	1/ E 5	'14 5/22/	349999.64 14	.00	15.00-	.00	.00	.00	15.00-26		
122	5/16/14 1499	3 ZZZZF-Late Charges	1/	14	349999.64	.00	38.28	.00	.00	.00	.00	38.28 01	
121	5/16/14 6220 PAYER	CORP ADV DISB	1/ JE 5	/14 5/15/	349999.64 14	.00	15.00-	.00	.00	.00	15.00-26		
120	4/30/14 6220 PAYEI S/F V	NR REF# 6 CORP ADV DISB E 63SSFSL # DU NR REF#	1/ E 4	/14 1/30/	349999.64 14	.00	15.00-	.00	.00	.00	15.00-26		
119	4/16/14 1499 S/F	ZZZZF-Late Charges REF#	1/	14	349999.64	.00	38.28	.00	.00	.00	.00	38.28 01	
118	3/17/14 1499 S/F	2ZZZF-Late Charges REF#	1/	14	349999.64	.00	38.28	.00	.00	.00	.00	38.28 01	
117	3/11/14 6036 PAYER	5 TOWN TAX DISBURSED E 36RI008 #0002494078 DU SC REF# 0002494078				.00	1351.84-	.00	.00	1351.84-	.00		
	3/11/14 1936	TOWN TAX ADVANCE					224.30	.00	.00	224.30	.00		
115	2/18/14 1499 S/F	2ZZZF-Late Charges	1/	14	349999.64	1127.54	38.28	.00	.00	.00	.00	38.28 01	
114		ZZZZF-Late Charges REF#	1/	14	349999.64	1127.54	38.28	.00	.00	.00	.00	38.28 01	
113	1/16/14 2543	B ESCROW ADJ	1/	14	349999.64	1127.54	1127.54	.00	.00	1127.54	.00		
112	1/16/14 8199	NEW INV FFV/0000001 FR REF#	1/	14	349999.64	.00	349999.64-	349999.64-	00	.00	.00		
	1/16/14 3199	OLD INV 784/000001					349999.64			.00	.00		
	1/16/14 2643 S/F	B ESCROW ADJ							.00	1127.54-	.00		
109	1/02/14 10	PMT-INT ON ESCROW	1/	14	349999.64	1127.54	7.09	.00	.00	7.09	.00		
108	12/16/13 140	8 ZZZZF-E PAY FEE	1/	14	349999.64	1120.45	9.95	.00	.00	.00	.00	9.95 08	

SR497CR-02 Nationstar Mortgage LLC 1/24/17 7:41:53 HPUR1036 DETAIL TRANSACTION HISTORY JOB DT: 1/24/17

HPUKI	.036			DETAIL TRANS	SACTION HIST	OKI					1/24/1/ E: 7
TR NBR	ANSACTION DATE COD	EDESCRIPTION	NEXT DUE	-AFTER TRANS PRINCIPAL	S.BALANCES- ESCROW					SUSPENSE/CD	
LOAN#		CONTINUED									
107		C REF# 9 ZZZZF-E PAY FEE REF#	1/14	349999.64	1120.45	9.95	.00	.00	.00	.00	9.95 08
106	12/16/13 02				1120.45	1759.17	.00	765.62	993.55	.00	
105	12/09/13 603 PAYE	SP REF# 6 TOWN TAX DISBURSED E 36R1008 #0002076944 DUE SC REF# 0002076944			126.90	1351.84-	.00	.00	1351.84-	.00	
104	11/18/13 140	B ZZZZF-E PAY FEE	12/13	349999.64	1478.74	10.00	.00	.00	.00	.00	10.00 08
103		C REF# D ZZZZF-E PAY FEE REF#	12/13	349999.64	1478.74	10.00	.00	.00	.00	.00	10.00 08
102	11/18/13 02	PAYMENT Int pd to: 11		349999.64	1478.74	1759.17	.00	765.62	993.55	.00	
101	10/16/13 140	SP REF# 3 ZZZZF-E PAY FEE C REF#	11/13	349999.64	485.19	9.95	.00	.00	.00	.00	9.95 08
100		9 ZZZZF-E PAY FEE REF#	11/13	349999.64	485.19	9.95	.00	.00	.00	.00	9.95 08
99	10/16/13 191	RECOVER ESCROW ADVANCE	11/13	349999.64	485.19	508.36-	.00	.00	508.36-	.00	
98	10/16/13 02	PAYMENT Int pd to: 10		349999.64	993.55	1795.63	.00	802.08	993.55	.00	
97	10/16/13 605 PAYE	IV REF# D HAZARD SFR DISBURSED E 5020029 #10162013IN DUE WR REF# 10162013INS			.00	2719.00-	.00	.00	2719.00-	.00	
96	10/16/13 195	HAZARD SFR ADVANCE	10/13	349999.64	2719.00	508.36	.00	.00	508.36	.00	
95	10/10/13 605 PAYE	l FLOOD SFR DISBURSED E 5100125 #10102013IN DUE			2210.64	2525.00-	.00	.00	2525.00-	.00	
94	9/16/13 140	WR REF# 10102013INS B ZZZZF-E PAY FEE C REF#	10/13	349999.64	4735.64	9.95	.00	.00	.00	.00	9.95 08
93		9 ZZZZF-E PAY FEE REF#	10/13	349999.64	4735.64	9.95	.00	.00	.00	.00	9.95 08
92	9/16/13 02	PAYMENT Int pd to: 9		349999.64	4735.64	1626.71	.00	802.08	824.63	.00	
	8/30/13 603 PAYE S/F	IV REF# 6 TOWN TAX DISBURSED E 36R1008 #0001747792 DUE SC REF# 0001747792	9/30	/13	3911.01	1351.84-	.00	.00	1351.84-	.00	
90	8/16/13 140	B ZZZZF-E PAY FEE C REF#	9/13	349999.64	5262.85	9.95	.00	.00	.00	.00	9.95 08
89		9 ZZZZF-E PAY FEE REF#	9/13	349999.64	5262.85	9.95	.00	.00	.00	.00	9.95 08
88	8/16/13 02	PAYMENT Int pd to: 8	9/13 /01/13	349999.64	5262.85	1626.71	.00	802.08	824.63	.00	
87		IV REF# 8 ZZZZF-E PAY FEE	8/13	349999.64	4438.22	9.95	.00	.00	.00	.00	9.95 08

### Nationstar Mortgage LLC DETAIL TRANSACTION HISTORY

1/24/17 7:41:53 JOB DT: 1/24/17

												P2	GE: 8
TRA	ANSACTION DATE			RIPTION	NEXT	-AFTER TRAN	IS.BALANCES- ESCROW	TOTAL	PRINCIPAL	APPL	JED		MISC.PMTS
		- 0055			502	TRINCITAL	ESCRON	ANOUNT	FRINCIPAL	INTEREST	ESCROW S	USPENSE/CI	,
LOAN#			C	CONTINUED									
86	7/16/1	S/F C		AY FEE	0/13	340000 64	4438.22	9.95	00	00	00	00	0.05.00
		S/F	REF#					9.95	.00	.00	.00	.00	9.95 08
85	7/16/13	3 02	PAYMENT	Int pd to:		349999.64	4438.22	1626.71	.00	802.08	824.63	.00	
9.4	6/17/1		V REF# ZZZZF-E P				2612 50	0.05	0.0	20	•	• •	
		S/F C	REF#			349999.64	3613.59	9.95	.00	.00	.00	.00	9.95 08
83	6/17/13	3 1499 S/F	ZZZZF-E P REF#	AY FEE	7/13	349999.64	3613.59	9.95	.00	.00	.00	.00	9.95 08
82	6/17/1		PAYMENT			349999.64	3613.59	1626.71	.00	802.08	824.63	.00	
		S/F I	V REF#	Int pd to:	6/01/13								
81	5/31/1		TOWN TAX	DISBURSED 0001538629 DU		349999.64	2788.96	1407.74-	.00	.00	1407.74-	.00	
		S/F S	C REF# 00	01538629									
80	5/15/1		ZZZZF-E P REF#	AY FEE	6/13	349999.64	4196.70	15.00	.00	.00	.00	.00	15.00 08
79	5/15/1	3 1499	ZZZZF-E P	AY FEE	6/13	349999.64	4196.70	15.00	.00	.00	.00	.00	15.00 08
78	5/15/13	S/F 3 02	REF# PAYMENT		6/13	349999.64	4196.70	1626.71	.00	802.08	824.63	.00	
		S/F S	P REF#	Int pd to:	5/01/13								
77	4/15/1	3 1408	ZZZZF-E P	PAY FEE	5/13	349999.64	3372.07	9.95	.00	.00	.00	.00	9.95 08
76	4/15/1		REF# ZZZZF-E P	AY FEE	5/13	349999.64	3372.07	9.95	.00	.00	.00	.00	9.95 08
75	4/15/1	S/F	REF# PAYMENT		5/13	349999.64	3372.07	1699.63	.00	875.00	824.63	00	
,,	1, 10, 1			Int pd to:			3372.07	1099.03	.00	673.00	024.03	.00	
74	3/18/1		V REF# ZZZZF-E P	AY FEE	4/13	349999.64	2547.44	9.95	.00	.00	.00	.00	9.95 08
Eff	fective		3/16/13 REF#										J. J. 00
		3 1499	ZZZZF-E P	AY FEE	4/13	349999.64	2547.44	9.95	.00	.00	.00	.00	9.95 08
Efi	fective	date: S/F	3/16/13 REF#										
72	3/18/1	3 02	PAYMENT		4/13	349999.64	2547.44	1699.63	.00	875.00	824.63	.00	
EI	rective	date: S/F I	3/16/13 V REF#	Int pd to:	3/01/13								
71	3/08/1		TOWN TAX	DISBURSED 0001373816 DU	3/13	349999.64	1722.81	1407.74-	.00	.00	1407.74-	.00	
		S/F S	C REF# 00	01373816									
			2ZZZF-E P 2/17/13	PAY FEE	3/13	349999.64	3130.55	9.95	.00	.00	.00	.00	9.95 08
		S/F C	REF#	NV 555	2/12	240000 64	2122 55	0.05		•			
			2ZZZF-E P 2/17/13	AI FEE	3/13	349999.64	3130.55	9.95	.00	.00	.00	.00	9.95 08
68	2/19/1	S/F 3 02	REF# PAYMENT		3/13	349999.64	3130.55	1699.63	.00	875.00	824.63	.00	
Ef	fective	date:	2/17/13	Int pd to:	2/01/13	349999.04	3130.33	1099.03	.00	673.00	024.03	.00	
		S/F I	V REF#										

# Nationstar Mortgage LLC DETAIL TRANSACTION HISTORY

1/24/17 7:41:53 JOB DT: 1/24/17

-													GE: 9
NBR	ANSACTIO DATE	CODE -	DES	CRIPTION	DUE	-AFTER TRANS PRINCIPAL	ESCROW					 SUSPENSE/CD	
LOAN#				CONTINUED									
		1400 /			0 / 2 0	240000 64							
67		S/F C		PAY FEE	2/13	349999.64	2305.92	9.95	.00	.00	.00	.00	9.95 08
66		1499 2 S/F	ZZZZF-E REF#	PAY FEE	2/13	349999.64	2305.92	9.95	.00	.00	.00	.00	9.95 08
65	1/16/13	02 1	PAYMENT	Int pd to:		349999.64	2305.92	1699.63	.00	875.00	824.63	.00	
64	12/31/12			ON ESCROW	1/13	349999.64	1481.29	10.35	.00	.00	10.35	.00	
63	12/17/12		ZZZZF-E		1/13	349999.64	1470.94	9.95	.00	.00	.00	.00	9.95 08
62	12/17/12			PAY FEE	1/13	349999.64	1470.94	9.95	.00	.00	.00	.00	9.95 08
61	12/17/12		PRINCIPA	AL PAYMENT	1/13	349999.64	1470.94	.36	.36	.00	.00	.00	
60	12/17/12	02 1	PAYMENT	Int pd to: 1			1470.94	1699.63	.00	875.00	824.63	.00	
59	12/07/12	036 PAYEE	36RI008	DISBURSED #0001215446 DUI	12/12 E 12/30	350000.00 /12	646.31	1407.74-	.00	.00	1407.74-	.00	
58	11/16/12		ZZZZF-E	0001215446 PAY FEE	12/12	350000.00	2054.05	9.95	.00	.00	.00	.00	9.95 08
57	11/16/12			PAY FEE	12/12	350000.00	2054.05	9.95	.00	.00	.00	.00	9.95 08
56	11/16/12			Int pd to: 1		350000.00	2054.05	1699.63	.00	875.00	824.63	.00	
55	10/26/12	PAYEE S	HAZARD S	FR DISBURSED #10262012IN DU			1229.42	2719.00-	.00	.00	2719.00-	.00	
54	10/16/12		ZZZZF-E		11/12	350000.00	3948.42	9.95	.00	.00	.00	.00	9.95 08
53	10/16/12			PAY FEE	11/12	350000.00	3948.42	9.95	.00	.00	.00	.00	9.95 08
52	10/16/12			Int pd to: 1			3948.42	1699.63	.00	875.00	824.63	.00	
51	10/10/12	PAYEE !	FLOOD SE 5100125	FR DISBURSED #10102012IN DU	10/12 E 10/24	350000.00 /12	3123.79	2322.00-	.00	.00	2322.00-	.00	
50	9/17/12	2 1408 2 S/F C	ZZZZF-E	PAY FEE	10/12	350000.00	5445.79	10.00	.00	.00	.00	.00	10.00 08
49	9/17/12			PAY FEE	10/12	350000.00	5445.79	10.00	.00	.00	.00	.00	10.00 08
48	9/17/12	2 02	PAYMENT	Int pd to:		350000.00	5445.79	1699.63	.00	875.00	824.63	.00	
47	8/31/12	2 6036 C	36RI008	DISBURSED #0001082816 DU		350000.00 0/12	4621.16	1407.74-	.00	.00	1407.74-	.00	

# Nationstar Mortgage LLC DETAIL TRANSACTION HISTORY

1/24/17 7:41:53 JOB DT: 1/24/17 PAGE: 10

TD	ANSACTION	NEVE	APPED POSM	DATAMORO	moma t				PA	GE: 10
NBR	DATE CODEDESCRIPTION	DUE	-AFTER TRANS PRINCIPAL	ESCROW					SUSPENSE/CD	
LOAN#	CONTINUED									
46	8/16/12 02 PAYMENT Int pd to: 8	9/12 3/01/12	350000.00	6028.90	1796.97	.00	875.00	921.97	.00	
45	S/F SP REF# 7/24/12 600V OVERAGE DISBURSED PAYEE PEMENTA #0001043436 DUE S/F SC REF# 0001043436	8/12	350000.00	5106.93	1565.28-	.00	.00	1565.28-	.00	
44	7/16/12 1408 ZZZZF-E PAY FEE S/F C REF#	8/12	350000.00	6672.21	7.50	.00	.00	.00	.00	7.50 08
43	7/16/12 1499 2222F-E PAY FEE S/F REF#	8/12	350000.00	6672.21	7.50	.00	.00	.00	.00	7.50 08
42	7/16/12 02 PAYMENT Int pd to: 7	8/12	350000.00	6672.21	1796.97	.00	875.00	921.97	.00	
41	S/F SP REF# 6/15/12 02 PAYMENT Int pd to: 6	7/12	350000.00	5750.24	1796.97	.00	875.00	921.97	.00	
40	S/F SP REF# 5/31/12 6036 TOWN TAX DISBURSED PAYEE 36R1008 #000094095 DUI	6/12	350000.00 0/12	4828.27	1288.90-	.00	.00	1288.90-	.00	
39	S/F SC REF# 0000994095 5/16/12 02 PAYMENT Int pd to: 5			6117.17	1796.97	.00	875.00	921.97	.00	
38	S/F SP REF# 4/16/12 02 PAYMENT Int pd to:	5/12	350000.00	5195.20	1724.05	.00	802.08	921.97	.00	
37	S/F SP REF# 3/16/12 1408 ZZZZF-E PAY FEE	4/12	350000.00	4273.23	15.00	.00	.00	.00	.00	15.00 08
36	S/F C REF# 3/16/12 1499 ZZZZF-E PAY FEE S/F REF#	4/12	350000.00	4273.23	15.00	.00	.00	.00	.00	15.00 08
35	3/16/12 02 PAYMENT  Int pd to:	4/12	350000.00	4273.23	1724.05	.00	802.08	921.97	.00	
34	S/F SP REF# 3/06/12 6036 TOWN TAX DISBURSED PAYEE 36R1008 #0000915536 DUI S/F SC REF# 0000915536	3/12	350000.00	3351.26	1288.90-	.00	.00	1288.90-	.00	
33	3/05/12 2664 NON CASH FEE ADJ			4640.16	40.10-	.00	.00	.00	.00	40.10-01
32	2/29/12 0283 PAYMENT Int pd to: 2	3/12 2/01/12	350000.00	4640.16	1724.05	.00	802.08	921.97	.00	
31	S/F SP REF# 2/16/12 1499 ZZZZF-Late Charges S/F REF#			3718.19	40.10	.00	.00	.00	.00	40.10 01
30 Ef:	1/17/12 1408 ZZZZF-E PAY FEE fective date: 1/16/12	2/12	350000.00	3718.19	9.95	.00	.00	.00	.00	9.95 08
29 Ef:	S/F C REF# 1/17/12 1499 ZZZZF-E PAY FEE fective date: 1/16/12 S/F REF#	2/12	350000.00	3718.19	9.95	.00	.00	.00	.00	9.95 08
	1/17/12 02 PAYMENT fective date: 1/16/12 Int pd to: : S/F IV REF#	2/12 1/01/12	350000.00	3718.19	1724.05	.00	802.08	921.97	.00	

SR497CR-02 Nationstar Mortgage LLC DETAIL TRANSACTION HISTORY 1/24/17 7:41:53 HPUR1036 JOB DT: 1/24/17

								PAG	E: 11
TRANSACTION NBR DATE CODEDESCRIPTION	NEXT -AFT DUE PRI	ER TRANS.	BALANCES- ESCROW	TOTAL AMOUNT					
LOAN# CONTINUED									
	1/12 350	000.00	2796.22	2.26	.00	.00	2.26	.00	
S/F CK REF# I 26 12/15/11 1408 ZZZZF-E PAY FEE S/F C REF#	1/12 350	000.00	2793.96	7.50	.00	.00	.00	.00	7.50 08
25 12/15/11 1499 ZZZZF-E PAY FEE S/F REF#	1/12 350	000.00	2793.96	7.50	.00	.00	.00	.00	7.50 08
24 12/15/11 02 PAYMENT Int pd to: 12	1/12 350 2/01/11	000.00	2793.96	1724.05	.00	802.08	921.97	.00	
S/F SP REF# 23 12/05/11 6036 TOWN TAX DISBURSED PAYEE 36RI008 #0000818122 DUE S/F SC REF# 0000818122		000.00	1871.99	1288.90-	.00	.00	1288.90-	.00	
22 11/15/11 1408 ZZZZF-E PAY FEE S/F C REF#	12/11 350	000.00	3160.89	15.00	.00	.00	.00	.00	15.00 08
21 11/15/11 1499 ZZZZF-E PAY FEE S/F REF#	12/11 350	000.00	3160.89	15.00	.00	.00	.00	.00	15.00 08
20 11/15/11 02 PAYMENT Int pd to: 11	12/11 350 1/01/11	000.00	3160.89	1724.05	.00	802.08	921.97	.00	
S/F SP REF# 19 10/17/11 02 PAYMENT Int pd to: 10	11/11 350	000.00	2238.92	1724.05	.00	802.08	921.97	.00	
S/F SP REF# 18 10/06/11 6051 FLOOD SFR DISBURSED PAYEE 5100125 #10062011IN DUE S/F WR REF# 10062011INS	10/11 350 E 10/24/11	000.00	1316.95	2051.00-	.00	.00	2051.00-	.00	
17 10/06/11 6050 HAZARD SFR DISBURSED PAYEE 5020029 #10062011IN DUE S/F WR REF# 10062011INS		000.00	3367.95	2689.00-	.00	.00	2689.00-	.00	
16 9/16/11 02 PAYMENT  Int pd to: 9  S/F SP REF#	10/11 350 9/01/11	000.00	6056.95	1724.05	.00	802.08	921.97	.00	
15 9/02/11 02 PAYMENT Int pd to: 8	9/11 350 8/01/11	000.00	5134.98	1724.05	.00	802.08	921.97	.00	
S/F SP REF#  14 8/31/11 6036 TOWN TAX DISBURSED PAYEE 36RI008 #0000749095 DUE S/F SC REF# 0000749095		000.00	4213.01	1288.90-	.00	.00	1288.90-	.00	
13 8/17/11 2664 NON CASH FEE ADJ S/F WC REF#	8/11 350	000.00	5501.91	40.10-	.00	.00	.00	.00	40.10-01
12 8/17/11 1499 ZZZZF-Late Charges S/F REF#	8/11 350	00.00	5501.91	40.10	.00	.00	.00	.00	40.10 01
11 8/19/11 2543 ESCROW ADJ Effective date: 9/01/10	8/11 350	000.00	5501.91	5501.91	.00	.00	5501.91	.00	
S/F LB REF# 10 8/19/11 8103 NEW LOAN NOCASH Effective date: 9/01/10	8/11 350	000.00	.00	350000.00-	350000.00-	.00	.00	.00	
S/F LB REF# * * * * TOTALS * * * *					349999.64-2	24062.44			